SCHEDULE N (Form 1120-DISC)

Geographic Source of Gross Receipts

► See separate instructions.

► Attach this schedule to your return.

Department of the Treasury Internal Revenue Service Export receipts of the DISC by product code (See separate Instructions for Schedule N (Form 1120–DISC)) Name as shown on Form 1120-DISC Product code Percent of number export receipts Employer identification number 1 2 -Geographic Source of Gross Receipts of the DISC from All Sources (Attach additional copies of this schedule if necessary) (See general instruction B) Part I. 3. Nonqualified gross receipts 4. Total (Add columns 2 and 3) 2. Qualified export receipts 1. Country of ultimate destination

Part	II.—Geographic	Source of	Gross	Receipts	Derived	Outside	the U.S	. by t	he DISC	and	Certain	Related	Person
	(Attaçh additi	ional copies	of this :	schedule if	necessary	(To be	completed	l only b	by certain	DISCs	s—see ge	eneral inst	ruction C

Section	A	-Related	Persons
---------	---	----------	---------

(List related U.S. persons, U.S. branches of controlled foreign corporations of those related U.S. persons, and related

foreign export corporations)						
Name	Address	Identifying number				
		W				

Country of ultimate destination	Current year	First Preceding year	Second Preceding year	Total	